

To: CN=MarkT Howard/OU=DC/O=USEPA/C=US@EPA[]
Cc: CN=Wayne Anthofer/OU=R8/O=USEPA/C=US@EPA[]
Bcc: []
From: CN=Kate Fay/OU=R8/O=USEPA/C=US
Sent: Tue 8/21/2012 3:58:21 PM
Subject: Re: Fw: RESPONSE DUE DATE - Oil and Gas: Information on Shale Resources, Development, and Environmental and Public Health Risks (GAO-12-732)- DRAFT
Comments on 12-732 GAO HF Associated Resources & Risks Draft Report w_A B C.xlsx
GAO_12_732 (DRAFT).pdf
KehrC@gao.gov
SpaanJ@gao.gov

Mark:

I am working on these today. When you say ththe "other fracking job" what do you mean? I send our comments (they were minor) on the other GAO effort.

Thanks

Kate Fay
Senior Advisor
Energy and Climate
Office of the Regional Administrator
U.S. EPA Region 8
303.910.2830 (cell)
303.312.6432 (office)

From: MarkT Howard/DC/USEPA/US
To: Wayne Anthofer/R8/USEPA/US@EPA
Cc: Kate Fay/R8/USEPA/US@EPA
Date: 08/21/2012 09:45 AM
Subject: Fw: RESPONSE DUE DATE - Oil and Gas: Information on Shale Resources, Development, and Environmental and Public Health Risks (GAO-12-732)- DRAFT

Wayne,
Does or did R8 have any comments on the other fracking job?
Thanks,
Mark

MarkT Howard
GAO Liaison Team (2732A)
OCFO/OB
Ariel Rios North 4442P
United States Environmental Protection Agency
1200 Pennsylvania Ave., NW
Washington, DC 20460
Phone: 202-564-1697
Email: howard.markt@epa.gov

----- Forwarded by MarkT Howard/DC/USEPA/US on 08/21/2012 11:44 AM -----

From: MarkT Howard/DC/USEPA/US

To: Hyon Kim/DC/USEPA/US@EPA, Marilyn Ramos/DC/USEPA/US@EPA, Michael Mason/DC/USEPA/US@EPA, Johnsie Webster/DC/USEPA/US@EPA, Gwendolyn Spriggs/DC/USEPA/US@EPA, Maureen Hingeley/DC/USEPA/US@EPA, Courtney Hyde/DC/USEPA/US@EPA, Lorraine Fleury/R3/USEPA/US@EPA, Wayne Anthofer/R8/USEPA/US@EPA, Susan Jenkins/R6/USEPA/US@EPA, Reynaldo Gomez/R6/USEPA/US@EPA, Eric Levy/R5/USEPA/US@EPA, Kathy Finazzo/R7/USEPA/US@EPA, Mara Notbusch/R5/USEPA/US@EPA, Norman Adkins/RTP/USEPA/US

Cc: Mindy Kairis/DC/USEPA/US@EPA, Marna McDermott/DC/USEPA/US@EPA, Tim Sullivan/DC/USEPA/US@EPA, Kate Fay/R8/USEPA/US@EPA, Timothy Henry/R5/USEPA/US@EPA, Pamala List/DC/USEPA/US@EPA, Bobbie Trent/DC/USEPA/US, Deborah Heckman/DC/USEPA/US@EPA, Kami Nolte/DC/USEPA/US@EPA

Date: 08/10/2012 12:20 PM

Subject: Fw: RESPONSE DUE DATE - Oil and Gas: Information on Shale Resources, Development, and Environmental and Public Health Risks (GAO-12-732)- DRAFT

All,

GAO has just given us an extension until Aug 27th to send our response in.

The program offices and regions should have their responses in to the GAO Liaison Team with a cc: to ORD (Hyon and Norm) by COB Thursday, August 16th so ORD can put the comments into one pdf document and it allows for final higher level briefings on the response.

Please note the spreadsheet has been updated to include one new column to rate comments with an A, B, or C level. Please use this new one.

C comments usually represent well over half the comments on most draft reports and are really technical error corrections, spelling, typos, etc. There should be no controversy over those C comments.

A comments are significant comments. Responses to GAO recommendations would typically fall in this category. Other important comments would fall in here based on the nature or sensitivity of the job.

B comments are more like C comments but the change recommended would have much broader implications to the report or section of the report.

At this point rating comments should be seen as more of an art than a science. Someone in OSWER was good enough to mention their comments were 'minor edits' in the other fracking job. I thought that was very helpful for reviewers for gauging where they should spend their time.

Thanks,
Mark

MarkT Howard
GAO Liaison Team (2732A)
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----- Forwarded by MarkT Howard/DC/USEPA/US on 08/10/2012 11:08 AM -----

From: MarkT Howard/DC/USEPA/US

To: Hyon Kim/DC/USEPA/US@EPA, Marilyn Ramos/DC/USEPA/US@EPA, Michael Mason/DC/USEPA/US@EPA, Johnsie Webster/DC/USEPA/US@EPA, Gwendolyn Spriggs/DC/USEPA/US@EPA, Maureen Hingeley/DC/USEPA/US@EPA, Courtney

Hyde/DC/USEPA/US@EPA, Lorraine Fleury/R3/USEPA/US@EPA, Wayne Anthofer/R8/USEPA/US@EPA, Susan Jenkins/R6/USEPA/US@EPA, Reynaldo Gomez/R6/USEPA/US@EPA, Eric Levy/R5/USEPA/US@EPA, Kathy Finazzo/R7/USEPA/US@EPA, Mara Notbusch/R5/USEPA/US@EPA, Norman Adkins/RTP/USEPA/US
Cc: Mindy Kairis/DC/USEPA/US@EPA, Marna McDermott/DC/USEPA/US@EPA, Tim Sullivan/DC/USEPA/US@EPA, Kate Fay/R8/USEPA/US@EPA, Timothy Henry/R5/USEPA/US@EPA, Pamala List/DC/USEPA/US@EPA, Bobbie Trent/DC/USEPA/US, Deborah Heckman/DC/USEPA/US@EPA, Kami Nolte/DC/USEPA/US@EPA
Date: 08/09/2012 12:41 PM
Subject: Fw: Oil and Gas: Information on Shale Resources, Development, and Environmental and Public Health Risks (GAO-12-732)- DRAFT

All,

To make the comment aggregation process go smoother, we are requesting that your office provide comments in the attached excel spreadsheet.

Comments should be sent to me, cc: ing Bob, HyonAh, and Norm in ORD.

ORD has agreed to take the comments from the excel table and put them into an adobe acrobat pdf document so they comments can be viewed in context of the document itself.

If your office would like to also send a marked up pdf document, we would be glad to have that as well.

Thanks,
Mark

MarkT Howard
GAO Liaison Team (2732A)
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----- Forwarded by MarkT Howard/DC/USEPA/US on 08/09/2012 12:24 PM -----

From: "Spaan, Jay" <SpaanJ@gao.gov>
To: OCFO-GAO@EPA, Bobbie Trent/DC/USEPA/US@EPA
Cc: "Kehr, Christine" <KehrC@GAO.GOV>, "Patterson, Barbara L" <PattersonB@GAO.GOV>, "Rusco, Franklin" <RuscoF@gao.gov>
Date: 08/06/2012 02:38 PM
Subject: Oil and Gas: Information on Shale Resources, Development, and Environmental and Public Health Risks (GAO-12-732)- DRAFT

August, 6, 2012
The Honorable Lisa P. Jackson
Administrator, Environmental Protection Agency

Dear Ms. Jackson:

Attached is a copy of our proposed report entitled Oil and Gas: Information on Shale Resources, Development, and Environmental and Public Health Risks (GAO-12-732). We are providing this draft for your review and comment before the report is issued. Our

work was done under engagement code 361350.

We would like to obtain the department's comments from you or your designated representative by August 20, 2012. These comments will be reflected in the final report. We prefer written comments and request that they be provided electronically. However, we will accept comments provided in hard copy, orally, or in an unsigned e-mail message. Please direct all comments and any questions you may have concerning this draft to Christine Kehr, Assistant Director, (214) 777-5675 or (KehrC@gao.gov) or Jay Spaan, Analyst In Charge, (214) 777-5636 or (SpaanJ@gao.gov).

This draft has not been fully reviewed within GAO, is subject to change, and must be safeguarded to prevent its improper disclosure. Please do not show or release its contents for any purpose. All drafts remain the property of GAO. Upon request, all electronic copies of drafts must be destroyed and any hard copies of drafts must be returned. We appreciate your cooperation in this matter.

Sincerely yours,

Frank Rusco
Director, Natural Resources and Environment

Enclosure